



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, OCTOBER 19, 2015

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2243

NEXT ORD: 15-2123

NEXT RES: 15-0539

DATE: MONDAY, OCTOBER 19, 2015 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the October 5, 2015 Continued Public Hearings regarding a Special Use Permit Request for outside propane tank storage, a Special Use Permit Request for permanent outside displays, and a Special Use Permit Request for four seasonal displays and outside retail sales at 14244-14264 Manchester Road 1 - 2
 - b. Minutes of the October 5, 2015 Continued Public Hearing regarding a Special Use Permit Request for a package liquor store at 701 Big Bend 3 - 4
 - c. Minutes of the October 5, 2015 Regular Board of Aldermen meeting 5 - 14
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public

Posted Friday, October 16, 2015 at 9:15 a.m.

- a. Comments from the Public
- 6. Reports from the Mayor
 - a. Recommendation for appointment of Nelson D. Nolte to the Planning and Zoning Commission 15
 - b. Mayoral Report
- 7. Reports from the City Administrator
 - a. List of Paid Bills (Warrant dates of October 4 – October 17, 2015) 16 - 35
- 8. Reports from Committees
 - a. Planning and Zoning Commission
 - b. Homecoming Committee
 - c. Manchester Arts
- 9. Action on Old Bills
 - a. Bill # 15-2240 - An Ordinance amending the Code of Ordinances regarding outdoor smokers – second reading – Alderman Diehl 36 - 41
TO BE DEFERRED
 - b. Bill # 15-2242 - An Ordinance amending the Code of Ordinances in regard to failure to appear in Municipal Court – second reading - Alderman Diehl 42 - 43
- 10. Introduction of New Bills
 - a. There are none.
- 11. Miscellaneous
 - a. Comments from the Public
- 12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:
 636-227-1385 VOICE
 1-800-735-2966 TDD
 1-800-735-2466 RELAY MISSOURI

Posted Friday, October 16, 2015 at 9:15 a.m.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, OCTOBER 5, 2015,
CONTINUED FROM MONDAY, SEPTEMBER 21, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING REQUESTS FOR SPECIAL USE PERMITS
BY A & R MANCHESTER, LLC, D/B/A ACADEMY SPORTS,
TO ENGAGE IN YEAR-ROUND
OUTDOOR STOREFRONT STORAGE AND SALE OF MERCHANDISE, INCLUDING
PORTABLE PROPANE TANKS AT 14244-14264 MANCHESTER ROAD.**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:00 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The public hearings originally opened and notices as below read on September 21, 2015 were then continued:

“The City of Manchester Board of Aldermen will hold a public hearing on Monday, September 21, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

A request for a Special Use Permit has been made by A & R Manchester, LLC, d/b/a Academy Sports, to engage in year-round outdoor storage and sale of portable propane tanks at 14244-14264 Manchester Road. The property is zoned C-1 Commercial District.

A request for a Special Use Permit has been made by A & R Manchester, LLC, d/b/a Academy Sports, to engage in year-round outdoor storefront storage and sale of materials, equipment, goods, supplies and/or merchandise at 14244-14264 Manchester Road. The property is zoned C-1 Commercial District.

A request for a Special Use Permit has been made by A & R Manchester, LLC, d/b/a Academy Sports, to have four outdoor displays per calendar year of materials, equipment, goods, supplies and/or merchandise at 14244-14264 Manchester Road.

The property is zoned C-1 Commercial District.”

Mayor Willson advised that the proponents had spoken at the September 21 public hearing.

Mayor Willson called for opponents; there were none. He called for comments from the public; there were none.

Alderman Ottenad asked if there is going to be outside sales with any of the Special Use Permits.

Stephen L. Kling, Jr. an attorney with Jenkins & Kling, P.C., 150 N. Meramec, Clayton, Missouri, representing the applicant, A & R Manchester LLC., answered that in regard to one of the Special Use Permits, involving the four times a year, that is for outdoor sales.

Mr. John Keen, Academy Sports, then responded that it is more correct to say “outdoor display”. To cash out you will need to go into the store to make the purchase; there will be no registers outside.

Mr. Kling stated there were two separate items they are talking about. All year round display is only on the sidewalk that is in front of the storefront. There are areas out in the parking lot where they are asking for seasonal displays several times a year for special sales around seasonal events. He gave a couple examples of around springtime or an autumn sale.

Alderman Clement stated the Planning and Zoning Commission recommended approval for all three of the Special Use Permits unanimously to the Board of Aldermen.

Mayor Willson closed the public hearing at 7:06 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S
City Clerk

Note: This is a journal of the Public Hearing held October 5, 2015, continued from September 21, 2015, regarding Special Use Permit Requests from A & R Manchester, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, OCTOBER 5, 2015,
CONTINUED FROM MONDAY, SEPTEMBER 21, 2015,
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT REQUEST
TO OPERATE
A PACKAGE LIQUOR RETAIL STORE AT 701 BIG BEND ROAD**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:06 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The public hearing originally opened and notice as below read on September 21, 2015 was then continued:

“The City of Manchester Board of Aldermen will hold a public hearing on Monday, September 21, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

A request for a Special Use Permit has been made by Rani, LLC d/b/a Discount Liquors to operate a package liquor retail store at 701 Big Bend Road. The property is zoned C-2 Commercial District.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Mayor Willson asked if there were any proponents here to speak on behalf of Discount Liquors.

Mr. Ganesh Jayaraman, managing officer of Rani, LLC, d/b/a Discount Liquors, 701 Big Bend Road, said they are in a location in that development and are moving to a different location. He said that he was originally in St. Louis County and did not have a Special Use Permit. This process is simply to get a Special Use Permit for the new location in the same development.

There were no opponents, no comments from the public, and no comments from the members of the Board of Aldermen.

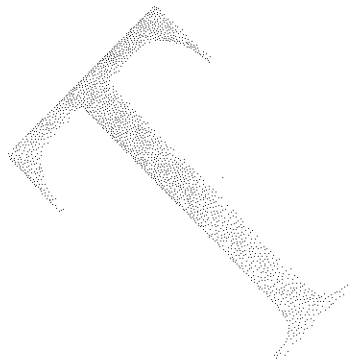
Alderman Clement stated that the Planning and Zoning Commission recommended approval for the Special Use Permit unanimously.

Mayor Willson closed the public hearing at 7:09 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S
City Clerk

This is a journal of the Public Hearing held October 5, 2015, continued from September 21, 2015, regarding the a request for a Special Use Permit to operate a package liquor retail store at 701 Big Bend Road (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.





**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, OCTOBER 5, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:09 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

- a. Minutes of the September 21, 2015 Public Hearing regarding the 2015 Property Tax Levy

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Public Hearing regarding the 2015 Property Tax Levy. The motion was seconded by Alderman Stevens and carried unanimously, without objection.

- b. Minutes of the September 21, 2015 Public Hearing regarding a Special Use Permit Request for a package liquor store at 701 Big Bend Road

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Public Hearing regarding a Special Use Permit Request for a package liquor store at 701 Big Bend Road. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

- c. Minutes of the September 21, 2015 Public Hearings regarding a Special Use Permit Request for outside propane tank storage, a Special Use Permit Request for permanent outside displays, and a Special Use Permit Request for four seasonal displays and outside retail sales at 14244-14264 Manchester Road

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Public Hearing regarding a Special Use Permit Request for outside propane tank storage, a Special Use Permit Request for permanent outside displays, and a Special Use Permit Request for four seasonal

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displays and outside retail sales at 14244-14264 Manchester Road. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

- d. Minutes of the September 21, 2015 Public Hearing regarding an amendment to the Code modifying regulations of off-street parking requirements

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Public Hearing regarding an amendment to the Code modifying regulations of off-street parking requirements. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

- e. Minutes of the September 21, 2015 Public Hearing regarding an amendment to the Code modifying requirements for business signs attached to buildings

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Public Hearing regarding an amendment to the Code modifying requirements for business signs attached to buildings. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

- f. Minutes of the September 21, 2015 Regular Board of Aldermen meeting

Alderman Hamill made the motion to approve the Minutes of the September 21, 2015 Regular Board of Aldermen meeting. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Hamill made the motion to approve the Order of Items on the Agenda as submitted. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

- a. Commendation of Police Officers

1. School Resource Officer Evan Waters
2. Police Officer Jason Gibbs

Chief Timothy Walsh stated that on September 21 Manchester's School Resource Officer Evan Waters was honored at the annual CIT (Crisis Intervention Team Training) officers' recognition dinner. He said based on nominations made by counselors at Parkway South High School, Officer Waters was selected by the CIT coordinating council of St. Louis County as a recipient of the 2015 Outstanding CIT Officer Award.

Chief Walsh stated also on September 21 he attended the City Council meeting in Troy, Missouri, at the invitation of Troy's Police Chief Jeff Taylor. The reason for the invitation was to witness the City's gracious recognition of Manchester Police Officer Jason Gibbs. At the Board meeting Chief Taylor went on to explain that while conducting a traffic stop on Highway 61, a Troy Police Officer found that an individual who had been detained had outstanding warrants for several violent felonies. The suspect, not wanting to be arrested, attacked the officer and attempted to

escape. While that was occurring, Officer Gibbs was driving by and stopped to render assistance to the officer. Other citizens and Police Officers who happened to be driving by also stopped and helped to overcome the suspect. The suspect was successfully taken into custody and the officer was conveyed to the hospital for treatment. Chief Walsh stated that the City of Troy officer was seriously injured and has received significant medical attention to address his injuries since.

b. Presentation of renovation to the Parks building

Mr. Matt Wolfe, Wolfe Architecture and Design, the design team for the Parks Building, explained the site plan showing the facility next to the pool. He said the previous plan was to save as much as the original Park's building as they could where they were going to renovate the shell and then add an addition to the side. As they explored that further they discovered they are spending a lot of money changing the things that maybe would not end up with the best product. They have explored the thought of tearing down the old portion, yet saving some of the guts of the original building that housed the maintenance area, since that is a good solid brick area, and what he was displaying is the scheme that they came up with. He discussed the existing area along with the proposed addition.

Mr. Wolfe stated they were asked to not start construction until after the Homecoming is finished in 2016 and to be opened by mid May of 2017. He said they took the plan backwards from there and put it into phases of construction and design and approval processes. He said they are proposing, if they are cut loose and told to move forward, that they would get into construction documents by the end of the year. He said it would give them four or five months to complete that and then go into getting permits, and they have a generous amount for permitting so they can go over them and can make adjustments, if necessary. Mr. Wolfe explained that they are trying to get the winning contractor/bidder set up to get mobilized in advance of Homecoming and possibly have the Parks people move out of the building since there is a lot of equipment in the building that needs to be moved.

Mr. Wolfe stated the day after Homecoming they can start the demolition and then they have about ten months to finish the project. He said this has been discussed with Horner and Shifren and they agree the schedule looks doable.

Mr. Wolfe stated he realizes this project is more than expected off the original plan. He said there are a of couple things that have been added; the original building was 11,500 square feet renovated, but now they are at 14,200 square feet in gross square footage. He said that also added was a 100 watt generator (\$60,000), and the general size of the building has grown. Mr. Wolfe explained that as the building grows, so does the basement area. There is an estimate for cost for unsuitable soil conditions and the cost if the project is delayed.

Alderman Hamill asked how Wolfe Architecture and Design came up with the amount of the unsuitable soil if there has not been any testing.

Mr. Wolfe answered it is kind-of a guess but they know the area has to be affected. When they did the theatre at the bottom of the hill, there were problems with the soil down there so they believe there will be problems with the area for the parks building. The number could go up but they believe they are being very conservative, so hopefully, if it goes up, it won't be much at all.

Alderman Ottenad asked about the contractor overage fee.

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Mr. Wolfe stated it is overhead and profit. He said every contractor is going to have a different number.

Alderman Clement asked where park staff will move when construction begins.

Director of Parks and Recreation Eileen Collins answered that the staff would be moved into the Aquatic Center. The maintenance men will mobilize out of the existing facility, and if there are significant delays, the staff will use the Homecoming trailer.

Mr. Wolfe stated he believed there was a question about the occupancy of the multi-purpose room, he said by Code, with the current design, the Fire Marshal would say it would hold 155 people maximum based on about 15 square feet per person.

c. Comments from the Public

Alderman Hamill stated Mr. Scottie Farrow from RNA Worldwide contacted him and Director Bob Ruck to let us know that they will be moving to every other month collections in January. They will now also start charging for the first television.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported on September 22, he along with the City Administrator, went to Barretts Elementary School for a time capsule opening; on September 24 he attended the St. Louis County Municipal League meeting in Ferguson; on September 25, he attended the Autumn Acoustics, and on September 26, he was involved with the Clean Stream event. He stated that on the 26th, the Manchester ArtsFest took place in Schroeder Park. He said it was the first year and there were about 400 people, then that evening on the 26th, he went to Washington, Missouri for a Metro Mayors meeting.

Mayor Willson stated that everyone is invited to the West County Fire and EMS Fall Festival on Saturday, October 10; it is from noon to 3:00 p.m. at the Fire House on Henry.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. City Administrator Andy Hixson wanted to remind everyone that October 10 is the paper shredding event at Paul Schroeder Park from 9:00 a.m. to 11:00 a.m.

b. List of Paid Bills (Warrant dates of September 20 - October 3, 2015)

1. There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement stated they did not meet and there is no meeting for the following week.

b. Homecoming Committee

Alderman Ottenad stated the following are numbers from the 2015 Homecoming: For the cute kids/cute pets contest, the gross income was \$1,394, and, after expenses, that all goes to the Circle of Concern. For the doggie paddle party, the gross income was \$2,773 and the benefactors are Gateway Pet Guardians and Shop with a Cop. The net income from the Loehr's rides was \$13,843; the food booths \$7,087; Arts and Crafts \$270; the net total, excluding salaries, is \$24,939.

c. Manchester Arts

Alderman Stevens stated that the first Manchester ArtsFest was a success. She thanked the Police and Parks Departments for all their assistance which helped the day go smoothly. She said they had around 360 to 400 people attend; there were families, young and old, of all ethnic groups.

9. ACTION ON OLD BILLS

a. BILL # 15-2234 - AN ORDINANCE APPROVING LOT CONSOLIDATION FOR 14244-14264 MANCHESTER ROAD

Alderman Hamill read for the second time Bill # 15-2234, entitled: "AN ORDINANCE APPROVING THE CONSOLIDATION OF TWO (2) PARCELS OF PROPERTY DESCRIBED IN EXHIBIT "1" ATTACHED HERETO AND COMMONLY KNOWN AS AND NUMBERED 14224-14264 MANCHESTER ROAD IN THE CITY OF MANCHESTER, MISSOURI", by title only.

Alderman Hamill made the motion that Bill # 15-2234 become Ordinance # 15-2119. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

b. BILL # 15-2235 - AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR OUTSIDE PROPANE TANK STORAGE AT 14244-14264 MANCHESTER ROAD

Alderman Hamill read for the second time Bill # 15-2235, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO ACADEMY, LTD., TO ENGAGE IN THE YEAR ROUND OUTDOOR STORAGE AND SALE OF PORTABLE PROPANE TANKS AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(25) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.", by title only.

Agenda Item 3c

Alderman Hamill made the motion that Bill # 15-2235 become Ordinance # 15-2120. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- c. BILL # 15-2236 - AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PERMANENT OUTSIDE DISPLAYS AT 14244-14264 MANCHESTER ROAD

Alderman Stevens read for the second time Bill # 15-2236, entitled: “AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO ACADEMY, LTD., TO ENGAGE IN THE YEAR ROUND OUTSIDE STOREFRONT STORAGE AND SALE OF MATERIALS, EQUIPMENT, GOODS, SUPPLIES, AND/OR MERCHANDISE AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(D)(1) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.”, by title only.

Alderman Stevens made the motion that Bill # 15-2236 become Ordinance # 15-2121. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- d. BILL # 15-2237 - AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR FOUR SEASONAL DISPLAYS AND OUTSIDE RETAIL SALES AT 14244-14264 MANCHESTER ROAD

Alderman Stevens read for the second time Bill # 15-2237, entitled: “AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO ACADEMY, LTD., TO ENGAGE IN THE YEAR ROUND OUTSIDE STOREFRONT STORAGE AND SALE OF MATERIALS, EQUIPMENT, GOODS, SUPPLIES, AND/OR MERCHANDISE AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(D)(1) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER”, by title only.

Alderman Stevens made the motion that Bill # 15-2237 become Ordinance # 15-2122. The motion was seconded by Alderman Hamill.

A poll of the Board showed:

Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- e. BILL # 15-2238 - AN ORDINANCE APPROVING AN AMENDMENT TO THE CODE MODIFYING REGULATIONS OF OFF-STREET PARKING

Alderman Baumann read for the second time Bill # 15-2238, entitled: “AN ORDINANCE AMENDING SECTION 405.290 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER REGULATING THE OFF-STREET PARKING REQUIREMENTS FOR MIXED USES IN THE CITY OF MANCHESTER”, by title only.

Alderman Baumann made the motion that Bill # 15-2238 become Ordinance # 15-2123. The motion was seconded by Alderman Ottenad.

A poll of the Board showed:

Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- f. BILL # 15-2239 - AN ORDINANCE APPROVING AN AMENDMENT TO THE CODE MODIFYING REQUIREMENTS FOR BUSINESS SIGNS ATTACHED TO BUSINESSES

Alderman Baumann read for the second time Bill # 15-2239, entitled: “AN ORDINANCE AMENDING SECTION 405.340 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER REGULATING THE REQUIREMENTS FOR BUSINESS SIGNS ATTACHED TO BUILDINGS IN THE CITY OF MANCHESTER”, by title only.

Alderman Baumann made the motion that Bill # 15-2239 become Ordinance # 15-2124. The motion was seconded by Alderman Ottenad.

A poll of the Board showed:

Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- g. BILL # 15-2240 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES REGARDING OUTDOOR SMOKERS

Alderman Diehl stated that this Bill would be deferred to the next meeting.

10. INTRODUCTION OF NEW BILLS

- a. BILL APPROVING A SPECIAL USE PERMIT REQUEST FOR A PACKAGE LIQUOR STORE AT 701 BIG BEND ROAD

Alderman Ottenad introduced Bill # 15-2241, entitled: “AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO RANI, LLC, DOING BUSINESS AS DISCOUNT LIQUOR, TO OPERATE A PACKAGE LIQUOR STORE AT 701 BIG BEND ROAD, AS PROVIDED FOR IN SECTION 405.250(C)(4)(b) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.”, by title only.

Alderman Ottenad made a motion for approval of emergency legislation. The motion was seconded by Alderman Clement and carried unanimously.

Alderman Ottenad read for the second time Bill # 15-2241, entitled “AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO RANI, LLC, DOING BUSINESS AS DISCOUNT LIQUOR, TO OPERATE A PACKAGE LIQUOR STORE AT 701 BIG BEND ROAD, AS PROVIDED FOR IN SECTION 405.250(C)(4)(b) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.”, by title only.

Alderman Ottenad made the motion that Bill # 15-2241 become Ordinance # 15-2125. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye
Alderman Hamill – aye
Alderman Diehl – aye
Alderman Baumann – aye

Mayor Willson announced the motion passed 6 – 0, with no objections.

- b. BILL AMENDING THE CODE OF ORDINANCES IN REGARD TO FAILURE TO APPEAR IN MUNICIPAL COURT

Alderman Diehl introduced Bill # 15-2242, entitled: "AN ORDINANCE AMENDING SUB-PART A OF SECTION 100.100 AND SUB-PART A(1) OF SECTION 210.075 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE GENERAL PENALTY PROVISIONS APPLICABLE TO VIOLATIONS OF THE CODE AND TO THE SPECIFIC VIOLATION OF FAILURE TO APPEAR IN MUNICIPAL COURT", by title only.

Alderman Clement asked what has changed and what has driven the change.

Attorney Patrick Gunn stated this has been driven by Senate Bill 5, recently enacted by Missouri Legislature, which became effective August 28, 2015. He said that with regard to the change to the general penalty provisions under section 100.100, it stated that that no penalty shall be assessed in excess of three hundred dollars (\$300.00) on any minor traffic offense as defined in Section 479.350(3) of the Revised Statutes of Missouri, nor shall there be any jail time assessed for such offenses.

Attorney Gunn stated there is a change to Section 210.075 of our Code where a phrase has been added.

Alderman Clement asked what the response is from the Courts for a failure to appear for a minor traffic violation.

Attorney Gunn stated there is none. There are other processes, but not a failure to appear on minor traffic violations, as that no longer exists.

No further action at this time.

c. RESOLUTION APPROVING SUBMISSION OF GRANT APPLICATION FOR PARKS BUILDING

Alderman Clement read proposed Resolution # 15-0538, entitled: "RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE ST. LOUIS COUNTY MUNICIPAL PARKS GRANT COMMISSION FOR RENOVATION OF THE MANCHESTER PARKS OFFICE", by title only.

Alderman Clement asked what the amount the City will be seeking for the Parks Department.

Director of Parks and Recreation Eileen Collins answered is the amount we are applying for is \$475,000. She stated the City should hear if the grant was received sometime in December.

Alderman Ottenad asked who will be writing the grant application.

Director Collins answered it would be herself and Becky Jones. She said the numbers being used for the project proposal will come up with the projected amount.

Alderman Clement the motion for approval of Resolution # 15-0538. The motion was seconded by Alderman Hamill, and carried unanimously, without objection.

11. MISCELLANEOUS

a. Liquor License Approvals

1. Discount Liquors
2. Little Tokyo Restaurant

Alderman Hamill made the motion to approve the above mentioned liquor license applications. The motion was seconded by Alderman Clement and carried unanimously, without objection.

b. Comments from the Public

Ms. Pauline Bair, 305 Morewood asked if there are any lawsuits currently in the City.

City Attorney Gunn answered nothing has changed.

12. ADJOURNMENT

At 7:58 p.m., there being no further business, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Clement and carried unanimously, without objection. The meeting adjourned at 7:58 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S
City Clerk

Note: This is a journal of the Board of Aldermen meeting held October 5, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.

Nelson D. Nolte

nelson.nolte@gmail.com • 314-452-1211

Attorney / Manager

RELEVANT EXPERIENCE

NOLTE LAW FIRM -- Manchester, Missouri

2014-Present

Attorney

- Outside General Counsel for four corporate clients
 - Handle intellectual property and business litigation

POLSTER LIEDER -- St. Louis, Missouri

2001-2014

Managing Partner

- Lead financial management, budgeting and forecasting
 - Improved financial processes to better account for client expenses and changes in working capital
 - Migrated to co-employment system to save ~10% in benefit costs while improving employee benefits
- Manage human resources, determine staffing levels, work processes and job responsibilities
 - Led lateral acquisition of prominent biotechnology attorney
 - Consolidated office staff roles to save over \$100,000 per year
- Plan and execute new client and referral source prospecting presentations
 - Recently led and closed successful project to add Fortune 100 company as firm client
 - Conceived and executed firm rebranding project
- Design and direct information technology implementation projects
 - Improved access, security and backup to protect client data while improving remote access
 - Negotiated ~35% reduction in information technology costs
- Manage and participate in commercial litigation projects-- over \$23M in verdicts and settlements
- Manage firm governance, partner compensation system and associate mentoring
- Negotiate commercial agreements and licenses
- Lead intellectual property protection and avoidance projects
- Experience interfacing with C-level contacts

EDUCATION

WASHINGTON UNIVERSITY, OLIN BUSINESS SCHOOL --St. Louis, Missouri

2015

Master of Business Administration

Concentration: Finance, Entrepreneurship

- Teamed with St. Louis, Israeli and Hungarian startups to evaluate new business opportunities

THE JOHN MARSHALL LAW SCHOOL--Chicago, Illinois

1999

Juris Doctor- Top 25%, Phi Delta Phi, Moot Court Council

MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY --Rolla, Missouri

1996

Bachelor of Science in Electrical Engineering

SKILLS

- Proficient with Microsoft Project and AutoCAD
- Adept writing skills
- Demonstrated ability to successfully handle simultaneous projects



Manchester, MO

Check Register

Packet: APPKT00808 - Check Run - 20151006

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
1429	Adgraphix	10/06/2015	Regular	0.00	180.00	45072
2741	Annie Beauchemin	10/06/2015	Regular	0.00	25.00	45073
1029	Aramark Uniform Services	10/06/2015	Regular	0.00	114.91	45074
0047	Barnes Care	10/06/2015	Regular	0.00	64.00	45075
0040	Batteries Plus Bulbs, LLC	10/06/2015	Regular	0.00	34.99	45076
1756	Beelman Logistics LLC	10/06/2015	Regular	0.00	4,252.36	45077
2737	Ben Moeller-Gaa	10/06/2015	Regular	0.00	25.00	45078
0051	Bo Beuckman Ford	10/06/2015	Regular	0.00	73.13	45079
0529	Bobcat of St Louis	10/06/2015	Regular	0.00	1,206.02	45080
0060	Bussen Quarries, Inc.	10/06/2015	Regular	0.00	162.29	45081
2738	Candy Pettiford	10/06/2015	Regular	0.00	25.00	45082
1037	Canon Financial Services, Inc.	10/06/2015	Regular	0.00	167.57	45083
0964	Capital One Commercial	10/06/2015	Regular	0.00	289.64	45084
2455	Charter Communications	10/06/2015	Regular	0.00	118.80	45085
2221	Collector of Revenue	10/06/2015	Regular	0.00	20.00	45086
0087	Contractor's Welding, Inc.	10/06/2015	Regular	0.00	143.09	45087
0090	County Treasurer - St. Louis Co.	10/06/2015	Regular	0.00	506.00	45088
0494	Crescent Parts & Equipment Co., Inc	10/06/2015	Regular	0.00	283.88	45089
2730	Daniel Dorrance	10/06/2015	Regular	0.00	75.00	45090
1301	Deep Klean and Maintenance, LLC	10/06/2015	Regular	0.00	1,850.00	45091
2735	Denise Balch	10/06/2015	Regular	0.00	25.00	45092
2733	Don Walter	10/06/2015	Regular	0.00	75.00	45093
2745	Doug Schneider	10/06/2015	Regular	0.00	25.00	45094
2740	Edward Kindley	10/06/2015	Regular	0.00	25.00	45095
0110	Eico Chevrolet Inc	10/06/2015	Regular	0.00	157.13	45096
2734	Emily Stuart	10/06/2015	Regular	0.00	75.00	45097
2623	Employee Expense Reimbursement	10/06/2015	Regular	0.00	421.53	45098
1832	Escrow Refund	10/06/2015	Regular	0.00	2,500.00	45099
2736	Evelyn Buretta	10/06/2015	Regular	0.00	25.00	45100
2749	Forest ReLeaf of Missouri	10/06/2015	Regular	0.00	1,930.00	45101
0131	General Material Co.	10/06/2015	Regular	0.00	240.96	45102
1720	Heavy Duty Equipment	10/06/2015	Regular	0.00	604.27	45103
2303	Ideal Landscape Construction, Inc.	10/06/2015	Regular	0.00	60,467.50	45104
0153	Industrial Soap	10/06/2015	Regular	0.00	322.14	45105
2725	James Peolker	10/06/2015	Regular	0.00	50.00	45106
2731	Jerry Heet	10/06/2015	Regular	0.00	75.00	45107
1140	L. Vasquez & Sons	10/06/2015	Regular	0.00	920.00	45108
2727	Laurie Dyer	10/06/2015	Regular	0.00	75.00	45109
0183	Leon Uniform	10/06/2015	Regular	0.00	365.00	45110
1255	Lifeguards Unlimited, Inc.	10/06/2015	Regular	0.00	1,838.18	45111
2724	Linda Schulte	10/06/2015	Regular	0.00	75.00	45112
1293	Lowe's Companies, Inc.	10/06/2015	Regular	0.00	1,372.20	45113
	Void	10/06/2015	Regular	0.00	0.00	45114
2739	Marcel Toussaint	10/06/2015	Regular	0.00	25.00	45115
2743	Mathew Freeman	10/06/2015	Regular	0.00	25.00	45116
2742	McKinsey Seale	10/06/2015	Regular	0.00	25.00	45117
2732	Melissa Pickens	10/06/2015	Regular	0.00	75.00	45118
1261	Midwest Elevator Co., Inc.	10/06/2015	Regular	0.00	366.00	45119
2192	Missouri Department of Revenue	10/06/2015	Regular	0.00	35.00	45120
2223	Missouri Dept. Of Revenue - County	10/06/2015	Regular	0.00	1,802.63	45121
2041	MO Police Chiefs Charitable Founda	10/06/2015	Regular	0.00	3,950.00	45122
2135	NCTRC	10/06/2015	Regular	0.00	80.00	45123
1722	Park & Rec. Refund	10/06/2015	Regular	0.00	32.00	45124
1728	Park & Rec. Refund	10/06/2015	Regular	0.00	60.00	45125

Packet: APPKT00808-Check Run - 20151006

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2591	Paving Maintenance Supply, Inc.	10/06/2015	Regular	0.00	1,540.00	45126
2750	Pet Guardians	10/06/2015	Regular	0.00	600.33	45127
2747	Phillips 66 CO./SYNCB	10/06/2015	Regular	0.00	170.28	45128
2430	PPG Architectural Finishes	10/06/2015	Regular	0.00	93.46	45129
0268	Praxair Distribution Inc.	10/06/2015	Regular	0.00	99.59	45130
2748	Pursley Farms, LLC	10/06/2015	Regular	0.00	240.00	45131
1928	R.J. Thomas Mfg. Co., Inc.	10/06/2015	Regular	0.00	765.00	45132
2729	Rachel Seiler	10/06/2015	Regular	0.00	75.00	45133
2726	Ray Vollmar	10/06/2015	Regular	0.00	150.00	45134
2728	Rebecca Drury	10/06/2015	Regular	0.00	75.00	45135
1127	Rick or Karen Zelle	10/06/2015	Regular	0.00	75.00	45136
2722	Royal Papers	10/06/2015	Regular	0.00	90.50	45137
0285	Sam's Club / GECF	10/06/2015	Regular	0.00	1,174.39	45138
0291	Simpson Construction Material, LLC	10/06/2015	Regular	0.00	425.14	45139
0292	Sirchie Finger Print Laboratories	10/06/2015	Regular	0.00	74.39	45140
1953	St. Louis Backflow Services	10/06/2015	Regular	0.00	225.00	45141
0436	St. Luke's Hospital	10/06/2015	Regular	0.00	150.00	45142
2350	Stock & Associates Consulting Engin	10/06/2015	Regular	0.00	3,700.00	45143
0315	Stonegate Auto Parts Inc.	10/06/2015	Regular	0.00	2,101.86	45144
0316	Strothkamp's	10/06/2015	Regular	0.00	163.93	45145
0324	Terrafil Incorporated	10/06/2015	Regular	0.00	192.00	45146
2746	Terrie Jacks	10/06/2015	Regular	0.00	25.00	45147
0310	Treasurer, St. Louis County	10/06/2015	Regular	0.00	190.70	45148
0331	Treasurer-State of Missouri	10/06/2015	Regular	0.00	253.00	45149
0337	Valley Material	10/06/2015	Regular	0.00	1,247.00	45150
0338	Vermeer Sales & Service M.I., Inc.	10/06/2015	Regular	0.00	2,972.16	45151
2744	Vincent Casaregola	10/06/2015	Regular	0.00	25.00	45152
0745	Wal*Mart Community/GEMB	10/06/2015	Regular	0.00	425.39	45153
2417	Wiegmann Associates	10/06/2015	Regular	0.00	710.00	45154
0311	WirelessUSA	10/06/2015	Regular	0.00	30.00	45155
1216	World Wide Technology, Inc.	10/06/2015	Regular	0.00	820.84	45156

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	142	84	0.00	106,636.18
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	142	85	0.00	106,636.18



Manchester, MO

Check Register

Packet: APPKT00814 - Check Run - 20151014

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	10/14/2015	Regular	0.00	19,648.07	45157
1599	America's Parking Remarking	10/14/2015	Regular	0.00	18,609.60	45158
1029	Aramark Uniform Services	10/14/2015	Regular	0.00	114.91	45159
0299	AT&T	10/14/2015	Regular	0.00	226.12	45160
2215	Bradford Systems Corporation	10/14/2015	Regular	0.00	71.00	45161
0060	Bussen Quarries, Inc.	10/14/2015	Regular	0.00	392.09	45162
0062	C & R Lock & Key Service	10/14/2015	Regular	0.00	7.50	45163
2583	Circle of Concern	10/14/2015	Regular	0.00	41.00	45164
1970	Copying Concepts	10/14/2015	Regular	0.00	180.00	45165
2173	Family Support Payment Center	10/14/2015	Regular	0.00	213.70	45166
2173	Family Support Payment Center	10/14/2015	Regular	0.00	400.00	45167
2173	Family Support Payment Center	10/14/2015	Regular	0.00	250.00	45168
2314	FastSigns - West County	10/14/2015	Regular	0.00	26.00	45169
0122	Froesel Oil Co.	10/14/2015	Regular	0.00	2,269.46	45170
1033	GFOA of St. Louis	10/14/2015	Regular	0.00	30.00	45171
1033	GFOA of St. Louis	10/14/2015	Regular	0.00	30.00	45171
<i>System Error</i>		10/14/2015	Regular	0.00	0.00	45172
Void		10/14/2015	Regular	0.00	0.00	45173
Void		10/14/2015	Regular	0.00	0.00	45174
Void		10/14/2015	Regular	0.00	0.00	45175
Void		10/14/2015	Regular	0.00	0.00	45176
Void		10/14/2015	Regular	0.00	0.00	45177
Void		10/14/2015	Regular	0.00	0.00	45178
Void		10/14/2015	Regular	0.00	0.00	45179
Void		10/14/2015	Regular	0.00	0.00	45180
Void		10/14/2015	Regular	0.00	0.00	45181
Void		10/14/2015	Regular	0.00	0.00	45182
Void		10/14/2015	Regular	0.00	0.00	45183
Void		10/14/2015	Regular	0.00	0.00	45184
Void		10/14/2015	Regular	0.00	0.00	45185
Void		10/14/2015	Regular	0.00	0.00	45186
Void		10/14/2015	Regular	0.00	0.00	45187
Void		10/14/2015	Regular	0.00	0.00	45188
Void		10/14/2015	Regular	0.00	0.00	45189
Void		10/14/2015	Regular	0.00	0.00	45190
Void		10/14/2015	Regular	0.00	0.00	45191
Void		10/14/2015	Regular	0.00	0.00	45192
Void		10/14/2015	Regular	0.00	0.00	45193
Void		10/14/2015	Regular	0.00	0.00	45194
Void		10/14/2015	Regular	0.00	0.00	45195
0803	J. M. Marschuetz Construction Co.	10/14/2015	Regular	0.00	26,549.29	45199
2022	Just Me Apparel	10/14/2015	Regular	0.00	646.50	45200
0903	K & K Supply	10/14/2015	Regular	0.00	33.41	45201
0859	Kirkwood Material Supply, Inc.	10/14/2015	Regular	0.00	119.25	45202
0658	Marilyn Ottenad	10/14/2015	Regular	0.00	441.12	45203
1087	Menards	10/14/2015	Regular	0.00	138.96	45204
0304	Missouri American Water	10/14/2015	Regular	0.00	1,330.05	45205
0217	Missouri Petroleum Products Co.	10/14/2015	Regular	0.00	1,080.00	45206
1336	MOCCFOA - Eastern Division	10/14/2015	Regular	0.00	32.00	45207
2540	NAPA Auto Parts	10/14/2015	Regular	0.00	194.56	45208
2079	Ozarc/Gas Equipment & Supply, Inc.	10/14/2015	Regular	0.00	21.00	45209
1196	Park Programs Refund	10/14/2015	Regular	0.00	6.00	45210
0141	Patrick R. Gunn	10/14/2015	Regular	0.00	5,662.50	45211
1082	Petty Cash by Eileen Collins	10/14/2015	Regular	0.00	90.11	45212

Packet: APPKT00814-Check Run - 20151014

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2751	Project Resources Group, Inc.	10/14/2015	Regular	0.00	1,484.52	45213
0293	S.L.A.C.M.A.	10/14/2015	Regular	0.00	15.00	45214
0284	Safety-Kleen Systems, Inc.	10/14/2015	Regular	0.00	160.51	45215
0291	Simpson Construction Material, LLC	10/14/2015	Regular	0.00	1,254.36	45216
0324	Terrafl Incorporated	10/14/2015	Regular	0.00	576.00	45217
2549	Tim Westerhold	10/14/2015	Regular	0.00	450.00	45218
0310	Treasurer, St. Louis County	10/14/2015	Regular	0.00	95.35	45219
0337	Valley Material	10/14/2015	Regular	0.00	3,440.00	45220
1216	World Wide Technology, Inc.	10/14/2015	Regular	0.00	820.84	45221
0393	World-Wide Car Service, Inc.	10/14/2015	Regular	0.00	79.95	45222

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	65	40	0.00	87,230.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	24	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	65	64	0.00	87,230.73

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Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 10/4/2015 - 10/10/2015				
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name
Vendor: 1429 - Adgraphix 10/06/2015	34107	{600} Sm. Manchester badge decals for kid's hats	(600) Sm. Manchester badge decals for kid's hats	Public Relations
Vendor 1429 - Adgraphix Total:				180.00
Vendor: 2741 - Annie Beauchemin 10/06/2015	Manchester Arts Fest	A. Beauchemin - Spoken Word - Honorarium	A. Beauchemin - Spoken Word - Honorarium	Public Relations
Vendor 2741 - Annie Beauchemin Total:				25.00
Vendor: 1029 - Aramark Uniform Services 10/06/2015	452-0267980	Uniforms cleaned, Mats & shop towels, Mats -9/30/15	Mats -9/30/15	Uniforms & Equipment
10/06/2015	452-0267980	Uniforms cleaned, Mats & shop towels, Mats -9/30/15	Uniforms cleaned -9/30/15	Uniforms & Equipment
10/06/2015	452-0267980	Uniforms cleaned, Mats & shop towels, Mats -9/30/15	Mats & shop towels -9/30/1	Building - Maintenance & Re
Vendor 1029 - Aramark Uniform Services Total:				114.91
Vendor: 0047 - Barnes Care 10/06/2015	00482013-00	Random Drug Testing - 9/15/15 - M. Becker	Random Drug Testing - 9/15/15 - M. Becker	Professional Fees
Vendor 0047 - Barnes Care Total:				64.00
Vendor: 0040 - Batteries Plus Bulbs, LLC 10/06/2015	270-376091	3.7V Li Ion Phone Battery	3.7V Li Ion Phone Battery	Equipment - Maintenance &
Vendor 0040 - Batteries Plus Bulbs, LLC Total:				34.99
Vendor: 1756 - Beelman Logistics LLC 10/06/2015	456282	Fall 2015 Road Salt Delivery Balance due for Fall Road Salt Delivery	Road Salt Delivery - Fall Balance due for Fall Road Salt Delivery	Streets - Maintenance & Rep
10/06/2015	456282A			Streets - Maintenance & Rep
Vendor 1756 - Beelman Logistics LLC Total:				4,215.00
Vendor: 2737 - Ben Moeller-Gaa 10/06/2015	Manchester Arts Fest	B. Moeller-Gaa - Readings - Honorarium	B. Moeller-Gaa - Readings - Honorarium	Public Relations
Vendor 2737 - Ben Moeller-Gaa Total:				25.00
Vendor: 0051 - Bo Beuckman Ford 10/06/2015	287474	Transmission cooler lines - Truck 135	Transmission cooler lines - Truck 135	Vehicle - Maintenance & Rep
Vendor 0051 - Bo Beuckman Ford Total:				55.31

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015
10/06/2015	287549	(3) Extra keys - Car 424	(3) Extra keys - Car 424	Miscellaneous	10-470-4325	09/10/2015	Amount 17.82
Vendor: 0529 - Bobcat of St Louis							Vendor 0051 - Bo Beuckman Ford Total: 73.13
10/06/2015	P46396	Brushes for Bobcat sweeper & Planner teeth	Brushes for Bobcat sweeper & Planner teeth	Concrete Street Replacemen	50-470-6310	09/25/2015	1,113.56
10/06/2015	P46524	Bobcat 72" Sweeper brush-shaft drive chain	Bobcat 72" Sweeper brush-shaft drive chain	Equipment - Maintenance &	10-470-4290	09/28/2015	92.46
Vendor: 0060 - Bussen Quarries, Inc.							Vendor 0529 - Bobcat of St Louis Total: 1,206.02
10/06/2015	177060	(17.45) Tons MSD1 Stone - Sewer Lateral work	(17.45) Tons MSD1 Stone - Sewer Lateral work	Capital Improvement	70-470-4500	09/14/2015	162.29
Vendor: 2738 - Candy Pettiford							Vendor 0060 - Bussen Quarries, Inc. Total: 162.29
10/06/2015	Manchester Arts Fest	C. Pettiford - Story Teller - Honorarium	C. Pettiford - Story Teller - Honorarium	Public Relations	85-485-4170	09/26/2015	25.00
Vendor: 1037 - Canon Financial Services, Inc.							Vendor 2738 - Candy Pettiford Total: 25.00
10/06/2015	15302092	Graphics Equip/Copier Chg-Sept., Usage-Aug.	Graphics Equip/Copier Chg-Sept., Usage-Aug.	Equipment Rental	10-425-4280	09/12/2015	167.57
Vendor: 0964 - Capital One Commercial							Vendor 1037 - Canon Financial Services, Inc. Total: 167.57
10/06/2015	7003731100079245-9/26/15	Sept. COSTCO purchases	(3) Cookie trays for Homecoming Dinner	Business Lunch/Dinner	65-465-4180	09/26/2015	20.97
10/06/2015	7003731100079245-9/26/15	Sept. COSTCO purchases	(33) Cases Soda for Homecoming booth	Program Supplies	65-465-4210	09/26/2015	268.67
Vendor: 2455 - Charter Communications							Vendor 0964 - Capital One Commercial Total: 289.64
10/06/2015	8345780320194701-9/17/15	Cable service - Sept. - Police Facility	Cable service - Sept. - Police Facility	Dues & Subscriptions	10-440-4260	09/17/2015	118.80
Vendor: 2221 - Collector of Revenue							Vendor 2455 - Charter Communications Total: 118.80
10/06/2015	Sept. '15 Sales Tax Report	Sales Tax Report - September	Sales Tax Report - September	Professional Fees	30-475-4165	09/29/2015	20.00
Vendor: 0087 - Contractor's Welding, Inc.							Vendor 2221 - Collector of Revenue Total: 20.00
10/06/2015	81995	3/8 Rnd 50', 1/2" x56' Pipe Welding materials	3/8 Rnd 50', 1/2" x56' Pipe Welding materials	Parks-Maintenance & Repair	10-460-4312	09/16/2015	143.09
Vendor: 0090 - County Treasurer - St. Louis Co.							Vendor 0087 - Contractor's Welding, Inc. Total: 143.09
10/06/2015	Sept. '15 Dom. Viol. Collectio	September Domestic Violence Collections Pmt.	September Domestic Violence Collections Pmt.	Domestic Violence DV	10-540-5430	09/30/2015	506.00
Vendor: 0090 - County Treasurer - St. Louis Co. Total:							506.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015
Vendor: 0494 - Crescent Parts & Equipment Co., Inc. 10/06/2015	35057744-00	(2)Box/100 Gripnatch Belt, 75 Amp/24V Contactor 60 Amp/24V Contactor - PD HVAC	(2)Box/100 Gripnatch Belt, 75 Amp/24V Contactor 60 Amp/24V Contactor - PD HVAC	Building - Maintenance & Re	10-470-4295	09/02/2015	Amount 202.88
10/06/2015	35057989-00			Building - Maintenance & Re	10-470-4295	09/10/2015	81.00
Vendor: 2730 - Daniel Dorrance 10/06/2015	Manchester Arts Fest MC/09/15	D. Dorrance - Classic Pop Performance - Honorarium	D. Dorrance - Classic Pop Performance - Honorarium	Public Relations	85-485-4170	09/26/2015	283.88
Vendor: 1301 - Deep Kleen and Maintenance, LLC 10/06/2015		Janitorial service City Hall, Police Facility Sept	Janitorial service City Hall, Police Facility Sept	Building - Maintenance & Re	10-470-4295	Vendor 2730 - Daniel Dorrance Total:	75.00
Vendor: 2735 - Denise Baich 10/06/2015	Manchester Arts Fest	D. Baich - Poetry - Honorarium	D. Baich - Poetry - Honorarium	Public Relations	85-485-4170	10/01/2015	1,850.00
Vendor: 2733 - Don Walter 10/06/2015	Manchester Arts Fest	D. Walter-Cont Christian Performance - Honorarium	D. Walter-Cont Christian Performance - Honorarium	Public Relations	85-485-4170	Vendor 1301 - Deep Kleen and Maintenance, LLC Total:	1,850.00
Vendor: 2745 - Doug Schneider 10/06/2015	Manchester Arts Fest	D. Schneider - Story Teller - Honorarium	D. Schneider - Story Teller - Honorarium	Public Relations	85-485-4170	09/26/2015	25.00
Vendor: 2740 - Edward Kindley 10/06/2015	Manchester Arts Fest	E. Kindley - Poetry - Honorarium	E. Kindley - Poetry - Honorarium	Public Relations	85-485-4170	Vendor 2733 - Don Walter Total:	25.00
Vendor: 0110 - Elco Chevrolet Inc 10/06/2015	314987	Lower & intermediate steering shafts - Car 419	Lower & intermediate steering shafts - Car 419	Vehicle - Maintenance & Rep	10-470-4285	09/26/2015	25.00
Vendor: 2734 - Emily Stuart 10/06/2015	Manchester Arts Fest	E. Stuart-Folk Performance - Honorarium	E. Stuart-Folk Performance - Honorarium	Public Relations	85-485-4170	Vendor 2745 - Doug Schneider Total:	25.00
Vendor: 2623 - Employee Expense Reimbursement 10/06/2015	R. Baker - MML Exp.Reimb.	Reimb to R. Baker - MML Conf. Meals & Mileage	Reimb to R. Baker - MML Conf. Meals & Mileage	Travel/Meetings	10-420-4175	Vendor 2740 - Edward Kindley Total:	25.00
						Vendor 0110 - Elco Chevrolet Inc Total:	157.13
						Vendor 2734 - Emily Stuart Total:	75.00
						Vendor 2623 - Employee Expense Reimbursement Total:	421.53

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Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015
Vendor: 1832 - Escrow Refund							
10/06/2015	Rolwes Const.-Escrow Refun	Escrow Refund - Rolwes Constr. - 607 Connie La.	Escrow Refund - Rolwes Constr. - 607 Connie La.	Escrow - Misc Projects	10-200-2110	10/02/2015	2,500.00
Vendor: 2736 - Evelyn Buretta							
10/06/2015	Manchester Arts Fest	E. Buretta - Poetry - Honorarium	E. Buretta - Poetry - Honorarium	Public Relations	85-485-4170	09/26/2015	25.00
Vendor: 2749 - Forest ReLeaf of Missouri							
10/06/2015	(31) Asst. Trees	(31) Asst. Trees	(31) Asst. Trees	Parks-Maintenance & Repair	10-460-4312	10/05/2015	1,930.00
Vendor: 0131 - General Material Co.							
10/06/2015	IND09925	(42) 80# Premix Concrete Mix, Skid Chg.	(42) 80# Premix Concrete Mix, Skid Chg.	Streets - Maintenance & Rep	10-470-4310	09/30/2015	240.96
Vendor: 1720 - Heavy Duty Equipment							
10/06/2015	131599	(2) Commercial Trimmer, Nozzle assy.	(2) Commercial Trimmer, Nozzle assy.	Small Tools & Equipment	10-460-4320	09/28/2015	604.27
Vendor: 2303 - Ideal Landscape Construction, Inc.							
10/06/2015	App. #1	2015 Channel B Improvements Project - App.	2015 Channel B Improvements Project	Storm Water Projects	60-470-6510	09/30/2015	60,467.50
Vendor: 0153 - Industrial Soap							
10/06/2015	974193	(7) Polyliner Rolls - 36x59 Blk	(7) Polyliner Rolls - 36x59 Bl	Building - Maintenance & Re	10-470-4295	09/10/2015	322.14
Vendor: 2725 - James Peolker							
10/06/2015	Manchester Arts Fest 2015	J. Peolker-STASH performance Honorarium	J. Peolker-STASH performance Honorarium	Public Relations	85-485-4170	09/26/2015	50.00
Vendor: 2731 - Jerry Heet							
10/06/2015	Manchester Arts Fest	J. Heet - Rock Performance - Honorarium	J. Heet - Rock Performance - Honorarium	Public Relations	85-485-4170	09/26/2015	75.00
Vendor: 1140 - L. Vasquez & Sons							
10/06/2015	15E249	Electrical Permits & Wiring for Homecoming	Electrical Permits & Wiring for Homecoming	Professional Fees	65-465-4165	09/18/2015	920.00
Vendor: 1140 - L. Vasquez & Sons							
10/06/2015							

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Board Approval Report				Payment Dates: 10/4/2015 - 10/10/2015			
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2727 - Laurie Dyer							
10/06/2015	Manchester Arts Fest	L. Dyer - Performance Arts Fest Honorarium	L. Dyer - Performance Arts Fest Honorarium	Public Relations	85-485-4170	09/26/2015	75.00
Vendor: 0183 - Leon Uniform							75.00
10/06/2015	353772	Textrop Vest Carrier - Navy - J. Coyle	Textrop Vest Carrier - Navy - J. Coyle	Uniforms & Equipment	10-440-4160	09/14/2015	79.00
10/06/2015	358638	Poly Gab Trousers - M. Fierce	Poly Gab Trousers - M. Fierce	Uniforms & Equipment	10-440-4160	09/14/2015	59.50
10/06/2015	360146	Textrop Vest Carrier - Navy - T. Hancock	Textrop Vest Carrier - Navy - T. Hancock	Uniforms & Equipment	10-440-4160	09/14/2015	75.00
10/06/2015	360180	Utili-T Crew, 1.5" Belt, 8" Kinetic Boot - J. Gibbs	Utili-T Crew, 1.5" Belt, 8" Kinetic Boot - J. Gibbs	Uniforms & Equipment	10-440-4160	09/14/2015	151.50
Vendor: 1255 - Lifeguards Unlimited, Inc.							365.00
10/06/2015	40351	Lifeguarding services PE 9/12/15	2015 Lifeguarding Services	Professional Fees	10-450-4165	09/12/2015	1,616.62
10/06/2015	40352	Lifeguarding Service - PE 9/19/15 - Final Invoice	2015 Lifeguarding Services	Professional Fees	10-450-4165	09/19/2015	221.56
Vendor: 2724 - Linda Schulte							1,838.18
10/06/2015	Manchester Art Fest 2015	L. Schulte -The Starliners performance honorarium	L. Schulte -The Starliners performance honorarium	Public Relations	85-485-4170	09/26/2015	75.00
Vendor: 1293 - Lowe's Companies, Inc.							75.00
10/06/2015	901415	Twine & Paint for parking lot for Homecoming	Twine & Paint for parking lot for Homecoming	Field Supplies	65-465-4220	09/09/2015	161.03
10/06/2015	901535	1/4"-20x3' All-thread rod	1/4"-20x3' All-thread rod	Field Supplies	10-470-4220	09/10/2015	1.87
10/06/2015	901542	35W Bulbs, (4) 40W Bulbs	35W Bulbs, (4) 40W Bulbs	Equipment - Maintenance &	10-460-4290	09/18/2015	29.35
10/06/2015	901547	Electrical Supplies	CWD 15A Resi GFI Rec,(4) 20 amp Cir. Brk	Building - Maintenance & Re	10-460-4295	09/10/2015	66.31
10/06/2015	901632 - 9/11/15	Weller Soldering iron, 3 oz Elec. Solder	Weller Soldering iron, 3 oz Elec. Solder	Small Tools & Equipment	10-470-4320	09/11/2015	42.73
10/06/2015	901680 - 9/11/15	(300) Cable Ties, (500) Cable Ties	(300) Cable Ties, (500) Cable Ties	Parks-Maintenance & Repair	10-460-4312	09/11/2015	28.29
10/06/2015	901739	Gorilla glue products	Gorilla glue products	Equipment - Maintenance &	10-460-4290	09/04/2015	24.53
10/06/2015	902194	2x10x8 Top choice Lumber, (10)2x10x8 Treated Lumber	2x10x8 Top choice Lumber, (10)2x10x8 Treated Lumber	Parks-Maintenance & Repair	10-460-4312	09/22/2015	101.18
10/06/2015	902213	(3)Cableties, (2)Power Grab Tube, Microfiber 12x12	(3)Cableties, (2)Power Grab Tube, Microfiber 12x12	Miscellaneous	10-460-4325	09/08/2015	37.67
10/06/2015	902365	(2) 18 oz Pro White Stripping	(2) 18 oz Pro White Stripping	Building - Maintenance & Re	10-460-4295	09/16/2015	10.04
10/06/2015	902474	(100') Plastic Chain,(2) 2" SCH40 Cap Socket	(100') Plastic Chain,(2) 2" SCH40 Cap Socket	Small Tools & Equipment	10-460-4320	09/24/2015	65.38
10/06/2015	902519	Supplies for Salt dome repair, Weed killer	Bayer 32 oz Brush Killer, 2.5 Gal Pro Roundup	Building - Maintenance & Re	10-470-4295	09/02/2015	14.84

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015	Amount
10/06/2015	902519	Supplies for Salt dome repair, Weed killer	Supplies for Salt dome repair - conduit, conn.,nut	Streets - Maintenance & Rep	10-470-4310	09/02/2015		166.38
10/06/2015	902556	(3) Weld Flat 1/8x1/2x3', (4) 4ct 3/4" Thn Blk	(3) Weld Flat 1/8x1/2x3', (4) 4ct 3/4" Thn Blk	Small Tools & Equipment	10-460-4320	08/26/2015		24.14
10/06/2015	902599	(3) Hex bolt 3/8"-16x3.40	(3) Hex bolt 3/8"-16x3.40	Field Supplies	10-470-4220	09/25/2015		3.27
10/06/2015	902604 - 9/17/15	(2)6" Diag. Plier, (4)Wht Traffic Paint	(2)6" Diag. Plier, (4)Wht Traffic Paint	Building - Maintenance & Re	10-460-4295	09/17/2015		105.24
10/06/2015	902673 - 9/3/15	1/8"x3/4"x4" wood, (3) 20 oz Galv. - Fence Repair	1/8"x3/4"x4" wood, (3) 20 oz Galv. - Fence Repair	Building - Maintenance & Re	10-470-4295	09/03/2015		20.55
10/06/2015	902732 - 9/3/15	(8)15" Tarp straps,(5)Padlock key,(5)Ferrule cable	3" PVC Cap DWV, (10)3/32" Galv Cable, (6)PVC Ring	Parks-Maintenance & Repair	10-460-4312	09/03/2015		59.50
10/06/2015	902732 - 9/3/15	(8)15" Tarp straps,(5)Padlock key,(5)Ferrule cable	(4)EZ Reacher Pickup tool, (2) 3"x10' PVC Callcore	Parks-Maintenance & Repair	10-460-4312	09/03/2015		86.74
10/06/2015	902732 - 9/3/15	(8)15" Tarp straps,(5)Padlock key,(5)Ferrule cable	(3)12 oz Hmmd Dk Bronz, Univ Antiq.Nickel	Parks-Maintenance & Repair	10-460-4312	09/03/2015		26.16
10/06/2015	902732 - 9/3/15	(8)15" Tarp straps,(5)Padlock key,(5)Ferrule cable	(8)15" Tarp straps,(5)Padlock key,(5)Ferrule cable	Parks-Maintenance & Repair	10-460-4312	09/03/2015		27.85
10/06/2015	902797 - 9/4/15	Salt dome electrical supplies	Salt dome electrical supplies	Building - Maintenance & Re	10-470-4295	09/04/2015		257.07
10/06/2015	902930 - 8/28/15	Hot Shot 3 Ct. Fogger	Hot Shot 3 Ct. Fogger	Field Supplies	10-450-4220	08/28/2015		6.25
10/06/2015	910315	(3) Twine, (2) 15 oz Pro 2x Marking White Paint	(3) Twine, (2) 15 oz Pro 2x Marking White Paint	Building - Maintenance & Re	10-460-4295	09/16/2015		32.21
10/06/2015	916698	Returned (3) Gal Wht Traffic Paint	Returned (3) Gal Wht Traffic Paint	Building - Maintenance & Re	10-460-4295	09/18/2015		-66.10
10/06/2015	916956	(6) 60W Bug Light	(6) 60W Bug Light	Building - Maintenance & Re	10-460-4295	09/11/2015		19.86
10/06/2015	916957	(6) 60W Bug Light	(6) 60W Bug Light bulbs	Building - Maintenance & Re	10-460-4295	09/11/2015		19.86
Vendor: 2739 - Marcel Toussaint								1,372.20
10/06/2015	Manchester Arts Fest	M. Toussaint - Poetry - Honorarium	M. Toussaint - Poetry - Honorarium	Public Relations	85-485-4170	09/26/2015		25.00
Vendor: 2739 - Marcel Toussaint Total:								25.00
10/06/2015	Manchester Arts Fest	M. Freeman - Poetry - Honorarium	M. Freeman - Poetry - Honorarium	Public Relations	85-485-4170	09/26/2015		25.00
Vendor: 2743 - Mathew Freeman Total:								25.00
10/06/2015	Manchester Arts Fest	M. Seale - Improv Comedy - Honorarium	M. Seale - Improv Comedy - Honorarium	Public Relations	85-485-4170	09/26/2015		25.00
Vendor: 2742 - McKinsey Seale Total:								25.00
10/06/2015	Manchester Arts Fest	M. Pickens - Jazz Contemp Performance - Honorarium	M. Pickens - Jazz Contemp Performance - Honorarium	Public Relations	85-485-4170	09/26/2015		75.00
Vendor: 2732 - Melissa Pickens Total:								75.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015	Amount
Vendor: 1261 - Midwest Elevator Co., Inc.	50267	Monthly Elevator Maint. Contract - Oct.	Monthly Elevator Maint. Contract - Oct.	Building - Maintenance & Re	10-470-4295	10/01/2015		258.00
10/06/2015	50268	Monthly Chairlift Maint. - Oc	Monthly Chairlift Maint. Contract - Oct.	Building - Maintenance & Re	10-470-4295	10/01/2015		108.00
Vendor: 2192 - Missouri Department of Revenue	47089	August Monthly Sales Tax Report	August Monthly Sales Tax Report	Professional Fees	30-475-4165	09/15/2015	Vendor 1261 - Midwest Elevator Co., Inc. Total:	366.00
10/06/2015								35.00
Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section		Sept. '15 CVC Collections	September CVC Collections	Crime Victim Compensation	10-540-5420	09/30/2015	Vendor 2192 - Missouri Department of Revenue Total:	35.00
10/06/2015								1,802.63
Vendor: 2041 - MO Police Chiefs Charitable Foundation	2724A	Command College Regist.- Nov 2015-May 2016-C. Smit	Command College Regist.- Nov 2015-May 2016-C. Smit	Training	10-440-4130	09/22/2015	Vendor 0223 - Missouri Dept. Of Revenue - County Tax Section Total:	1,802.63
10/06/2015								3,950.00
Vendor: 2135 - NCTRC	S. Hardesty - Annual Cert.	Annual Renewal - Cert. Therapeutic Rec Specialist	Annual Renewal - Cert. Therapeutic Rec Specialist	Dues & Subscriptions	10-460-4260	10/05/2015	Vendor 2041 - MO Police Chiefs Charitable Foundation Total:	3,950.00
10/06/2015								80.00
Vendor: 1722 - Park & Rec. Refund	Swing Dance Refund	Refund - Swing Dance Class Cancelled	Refund - Swing Dance Class Cancelled	Park Programs	10-561-5600	09/30/2015	Vendor 2135 - NCTRC Total:	80.00
10/06/2015								32.00
Vendor: 1728 - Park & Rec. Refund	Swing Dance Refund	Refund - Swing Dance Class Cancelled	Refund - Swing Dance Class Cancelled	Park Programs	10-561-5600	09/30/2015	Vendor 1722 - Park & Rec. Refund Total:	32.00
10/06/2015								60.00
Vendor: 2591 - Paving Maintenance Supply, Inc.	10181782	(2,000) Lb Roadsaver 211 Sealant	(2,000) Lb Roadsaver 211 Sealant	Streets - Maintenance & Rep	10-470-4310	09/30/2015	Vendor 1728 - Park & Rec. Refund Total:	60.00
10/06/2015								1,540.00
Vendor: 2750 - Pet Guardians	Doggie Paddle Proceeds	Donation of proceeds from Doggie Paddle Parties	Donation of proceeds from Doggie Paddle Parties	Public Relations	65-465-4170	10/02/2015	Vendor 2591 - Paving Maintenance Supply, Inc. Total:	1,540.00
10/06/2015								600.33
Vendor: 2747 - Phillips 66 CO./SYNCH	7076224000087023-9/18/15	Gas in Cans - Sept.	Gas in Cans - Sept.	Gas & Oil	10-460-4315	09/18/2015	Vendor 2750 - Pet Guardians Total:	600.33
10/06/2015	7076224000087023-9/18/15	Gas in Cans - Sept.	Gas in Cans - Sept.	Gas & Oil	10-470-4315	09/18/2015		55.55
								26.43

Payment Dates: 10/4/2015 - 10/10/2015	Amount
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170.28

93.48

DATE	DESCRIPTION	AMOUNT
01/05/2015		240.00
01/05/2015		240.00

9/15/2015 7:55:00

9/26/2015

9/25/2015

2726 - Ray Vollmar Total:	150.00
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7728 - Rebecca Drury Total: 75.00

7 - Rick or Karen Zelle Total:

2722 - Royal Papers Total: 90.5

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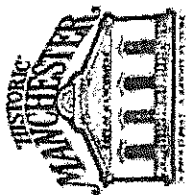
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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015
10/06/2015	01148	(4) Cases soda for machines	(4) Cases soda for machines	Miscellaneous	10-470-4325	09/10/2015	Amount
10/06/2015	02205	(2) Boxes Milkbonds, (2) Cases Water - HC Parade	(2) Boxes Milkbonds - HC Parade	Public Relations	10-440-4170	09/11/2015	29.92
10/06/2015	02205	(2) Boxes Milkbonds, (2) Cases Water - HC Parade	(2) Cases Water - HC Parade	Field Supplies	10-440-4220	09/11/2015	19.96
10/06/2015	03061	(2) Cases Soda, Case Water, (2) Bowls, (4) Plates	(2) Bowls, (4) Plates	Office Supplies	10-470-4215	09/18/2015	6.76
10/06/2015	03061	(2) Cases Soda, Case Water, (2) Bowls, (4) Plates	(2) Cases Soda, Case Water	Miscellaneous	10-470-4325	09/18/2015	93.70
10/06/2015	04608	(2) Pkg Red Cups	(2) Pkg. Red Cups	Office Supplies	10-470-4215	09/24/2015	23.94
10/06/2015	04621	16 oz Foam Cups	16 oz Foam Cups	Office Supplies	10-470-4215	09/24/2015	19.96
10/06/2015	05372	Cookie Tray - Homecoming dinner	Cookie Tray - Homecoming dinner	Business Lunch/Dinner	65-465-4180	09/10/2015	17.67
10/06/2015	05871	(11) Playtime Candy, (7) Jolly Rancher, Sunkist 18 pk	(11) Playtime Candy, (7) Jolly Rancher, Sunkist 18 pk	Public Relations	65-465-4170	09/04/2015	20.98
10/06/2015	06392	Asst. Candy for Homecoming Parade	Asst. Candy for Homecoming Parade	Public Relations	10-440-4170	09/08/2015	587.16
10/06/2015	08633	Asst Chips, Asst. Candy Bars - U.W. Fundraiser	Asst Chips, Asst. Candy Bars - U.W. Fundraiser	Prepaid Expenses	10-100-1400	09/22/2015	239.76
Vendor: 0291 - Simpson Construction Material, LLC							83.88
10/06/2015	6226358	(5.52) Tons COMM Asphalt	(5.52) Tons COMM Asphalt - tickets #42961, 42980	Streets - Maintenance & Rep	10-470-4310	09/15/2015	Vendor 0285 - Sam's Club / GECF Total: 1,174.39
10/06/2015	6226376	(3.98) Tons COMM Asphalt	(3.98) Tons COMM Asphalt - Ticket #43014	Streets - Maintenance & Rep	10-470-4310	09/16/2015	247.03
Vendor: 0292 - Sirchie Finger Print Laboratories							178.11
10/06/2015	0222972-IN	(2) pkg-Syringe Coll. Tubes, Evidence ID Labels/100	(2) pkg-Syringe Coll. Tubes, Evidence ID Labels/100	Field Supplies	10-440-4220	09/14/2015	Vendor 0291 - Simpson Construction Material, LLC Total: 425.14
Vendor: 1953 - St. Louis Backflow Services							74.39
10/06/2015	226222	(3) Testing of backflow device - Parks Dept.	(3) Testing of backflow device - Parks Dept.	Parks-Maintenance & Repair	10-460-4312	09/10/2015	74.39
Vendor: 0436 - St. Luke's Hospital							225.00
10/06/2015	15229-01734 - 8/28/15	Fit for Confinement - 8/16/15 - #14-14103	Fit for Confinement - 8/16/15 - #14-14103	Prisoner Expense	10-440-4335	09/30/2015	Vendor 1953 - St. Louis Backflow Services Total: 225.00
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.							150.00
10/06/2015	60613	Constr. Inspection Services for Channel B - Sept.	Construction Inspection Services for Channel B	Storm Water Projects	60-470-6510	10/05/2015	150.00
10/06/2015	60614	Constr. Inspec. Services North Channel B - Sept.	Construction Inspection Services North Channel B	Storm Water Projects	60-470-6510	10/05/2015	2,200.00
Vendor 2350 - Stock & Associates Consulting Engineers, Inc. Total:							1,500.00
Vendor 0436 - St. Luke's Hospital Total:							3,700.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/4/2015 - 10/10/2015	Amount
Vendor: 0315 - Stonegate Auto Parts Inc.								
10/06/2015	439151	(6) Auto Transmission Fluid - Stock	(6) Auto Transmission Fluid - Stock	Vehicle - Maintenance & Rep	10-470-4285	09/09/2015		42.12
10/06/2015	439935	Front brake shoes & drums - Truck 195	Front brake shoes & drums - Truck 195	Vehicle - Maintenance & Rep	10-470-4285	09/16/2015		714.82
10/06/2015	440123	Credit for (2) brake shoe core return	Credit for (2) brake shoe core return	Vehicle - Maintenance & Rep	10-470-4285	09/18/2015		-60.00
10/06/2015	440167	(2) ea. Front brake shoes & drums - Truck 190	(2) ea. Front brake shoes & drums - Truck 190	Vehicle - Maintenance & Rep	10-470-4285	09/18/2015		714.82
10/06/2015	440421	Credit for (2) Brake shoe core return	Credit for (2) Brake shoe core return	Vehicle - Maintenance & Rep	10-470-4285	09/21/2015		-60.00
10/06/2015	440863	Front & Rear shock absorbers - Car 419	Front & Rear shock absorbers - Car 419	Vehicle - Maintenance & Rep	10-470-4285	09/24/2015		200.36
10/06/2015	441401	Lower Ball joints, outer tie rod end, muffler - #175	Lower Ball joints, outer tie rod end, muffler - #175	Vehicle - Maintenance & Rep	10-470-4285	09/29/2015		402.79
10/06/2015	441502	Torque wrench - shop tool	Torque wrench - shop tool	Small Tools & Equipment	10-470-4320	09/30/2015		146.95
Vendor: 0315 - Stonegate Auto Parts Inc. Total:								2,101.86
Vendor: 0316 - Strothkamp's								
10/06/2015	00135657	(2) Gal Safety & Zone Latex White Paint	(2) Gal Safety & Zone Latex White Paint	Building - Maintenance & Re	10-460-4295	09/16/2015		57.38
10/06/2015	00135676	(4) Gal White Zone Marking Paint, (1) 5 Gal. Bucket	(4) Gal White Zone Marking Paint, (1) 5 Gal. Bucket	Building - Maintenance & Re	10-460-4295	09/16/2015		106.55
Vendor: 0316 - Strothkamp's Total:								163.93
Vendor: 0324 - Terrafil Incorporated								
10/06/2015	0000005530	(1) Load clean Fill to Landfill	(1) Load clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	09/10/2015		48.00
10/06/2015	0000005584	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	09/14/2015		144.00
Vendor: 0324 - Terrafil Incorporated Total:								192.00
Vendor: 2746 - Terrie Jacks								
10/06/2015	Manchester Arts Fest	T. Jacks - Poetry - Honorariu	T. Jacks - Poetry - Honorariu	Public Relations	8S-485-4170	09/26/2015		25.00
Vendor: 0310 - Treasurer, St. Louis County								25.00
10/06/2015	T09271500094006	(2) House Inspections	(2) House Inspections	Professional Fees	10-475-4165	09/27/2015		190.70
Vendor: 0310 - Treasurer, St. Louis County Total:								190.70
Vendor: 0331 - Treasurer-State of Missouri								
10/06/2015	Sept. '15 POST COM Collecte	September POST COM Collections Pmt.	September POST COM Collections Pmt.	Post Commission Fund	10-540-5440	09/30/2015		253.00
Vendor: 0331 - Treasurer-State of Missouri Total:								253.00
Vendor: 0337 - Valley Material								
10/06/2015	155672	(6) Cu Yds 7 SK Meramec "C" Asphalt	(6) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	09/10/2015		516.00
10/06/2015	155769	(8.5) Cu Yds 7 SK Meramec "C" Asphalt	(8.5) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	09/16/2015		731.00
Vendor: 0337 - Valley Material Total:								1,247.00

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0338 - Vermeer Sales & Service M.I., Inc. 10/06/2015	527508	Service & Repair to Brush Chipper	Service & Repair to Brush Chipper	Equipment - Maintenance &	10-470-4290	09/16/2015	2,972.16
Vendor: 2744 - Vincent Casaregola 10/06/2015	Manchester Arts Fest	V. Casaregola - Poetry - Honorarium	V. Casaregola - Poetry - Honorarium	Public Relations	85-485-4170	09/26/2015	25.00
Vendor: 0745 - Wal*Mart Community/GEMB 10/06/2015	007918	8.5x11 vintage picture frame	8.5x11 vintage picture frame	Public Relations	65-465-4170	09/12/2015	4.00
10/06/2015	01370	Fuzzy sticks,Utill. cloth, Envelopes, Sponge 2pk,	Fuzzy sticks,Utill. cloth, Envelopes, 2 Sponge 2pk,	Field Supplies	65-465-4220	09/03/2015	20.69
10/06/2015	01370	Fuzzy sticks,Utill. cloth, Envelopes, Sponge 2pk,	Wht Banquet cover, Putty knife set, putty, Tape	Field Supplies	65-465-4220	09/03/2015	22.14
10/06/2015	01371	(2)Tissue,(2)C. Comp. gauze pads, bandage,	(2)Tissue,(2)C. Comp. gauze pads, bandage,	Office Supplies	10-460-4215	09/03/2015	27.46
10/06/2015	01371	(2)Tissue,(2)C. Comp. gauze pads, bandage,	Eq. C. Comp.Sports Tape, Benadryl,Aerosol, Bandage	Office Supplies	10-460-4215	09/03/2015	62.74
10/06/2015	04581	(6) White Plastic Folding Tabl	(6) White Plastic Folding Tabl	Small Tools & Equipment	10-460-4320	08/31/2015	288.78
10/06/2015	CRO1371	Credit for overchg	Credit for overchg - Walmart items	Office Supplies	10-460-4215	09/03/2015	-27.46
10/06/2015	Sales tax #04581-8/26/15	Sales tax chg'd on Walmart on-line purchase - 8/26	Sales tax chg'd on Walmart on-line purchase - 8/26	Small Tools & Equipment	10-460-4320	09/01/2015	27.04
Vendor: 2417 - Wiegmann Associates 10/06/2015	47454 - 8/31/15	Qrtly Preventative Maint. - July-Sept Police HVAC	Qrtly Preventative Maint. - July-Sept Police HVAC	Building - Maintenance & Re	10-470-4295	09/01/2015	710.00
Vendor: 0311 - WirelessUSA 10/06/2015	236579	{2} Vehicle Radio Cable, {2} Connector Mini UHF	{2} Vehicle Radio Cable, {2} Connector Mini UHF	Equipment - Maintenance &	10-470-4290	09/09/2015	30.00
Vendor: 1216 - World Wide Technology, Inc. 10/06/2015	4001623	Adobe Creative Cloud for teams Sub. License Renew	Adobe Creative Cloud for teams Sub. License Renew	Expendable Equipment	10-425-6100	09/16/2015	820.84
Vendor 0338 - Vermeer Sales & Service M.I., Inc. Total:							2,972.16
Vendor 2744 - Vincent Casaregola Total:							25.00
Vendor 0745 - Wal*Mart Community/GEMB Total:							425.39
Vendor 2417 - Wiegmann Associates Total:							710.00
Vendor 0311 - WirelessUSA Total:							30.00
Vendor 1216 - World Wide Technology, Inc. Total:							820.84
Grand Total:							106,636.18



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 10/11/2015 - 10/17/2015				
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name
Vendor: 0009 - Ameren Missouri 10/14/2015	03410-04013 - 10/05/15	Lighting Service - 9/01-10/01/15	Lighting Service - 9/01-10/01/15	Street Lighting
				Account Number
				10-470-4236
				Post Date
				10/05/2015
				Amount
				19,648.07
Vendor 0009 - Ameren Missouri Total:				19,648.07
Vendor: 1599 - America's Parking Remarketing 10/14/2015	4877	2015 Street Paint striping Project - partial comp.	2015 Street Paint striping Project - partial comp.	Streets - Maintenance & Rep
				10-470-4310
				09/25/2015
				18,609.60
Vendor 1599 - America's Parking Remarketing Total:				18,609.60
Vendor: 1029 - Aramark Uniform Services 10/14/2015	452-0294769	Uniforms cleaned, Mats & Shop towels, Mats - 10/7/15	Mats - 10/7/15	Uniforms & Equipment
				10-460-4160
				10/07/2015
				9.50
10/14/2015	452-0294769	Uniforms cleaned, Mats & Shop towels, Mats - 10/7/15	Uniforms cleaned - 10/7/15	Uniforms & Equipment
				10-470-4160
				10/07/2015
				71.46
10/14/2015	452-0294769	Uniforms cleaned, Mats & Shop towels, Mats - 10/7/15	Mats & Shop towels - 10/7/15	Building - Maintenance & Re
				10-470-4295
				10/07/2015
				33.95
Vendor 1029 - Aramark Uniform Services Total:				114.91
Vendor: 0299 - AT&T 10/14/2015	63652718261748 - 9/25/15	Phone Service - 9/25-10/24/15	Phone Service - 9/25-10/24/15	Telephone
				10-420-4245
				09/25/2015
				226.12
Vendor 0299 - AT&T Total:				226.12
Vendor: 2215 - Bradford Systems Corporation 10/14/2015	24792-1	1 Year NetLabels Internet Support & Maint. Subscr.	1 Year NetLabels Internet Support & Maint. Subscr.	Office Supplies
				10-480-4215
				09/28/2015
				71.00
Vendor 2215 - Bradford Systems Corporation Total:				71.00
Vendor: 0060 - Bussen Quarries, Inc. 10/14/2015	177722	(34.36) Tons MSD1 Stone	(34.36) Tons MSD1 Stone	Concrete Street Replacement
				50-470-6310
10/14/2015	177723	(7.80) Tons MSD1 Stone - Sewer Lateral work	(7.80) Tons MSD1 Stone - Sewer Lateral work	Capital Improvement
				70-470-4500
				09/21/2015
				319.55
				72.54
Vendor 0060 - Bussen Quarries, Inc. Total:				392.09
Vendor: 0062 - C & R Lock & Key Service 10/14/2015	32105	Key by Code - for PD File cabinet	Key by Code - for PD File cabinet	Miscellaneous
				10-470-4325
				09/25/2015
				7.50
Vendor 0062 - C & R Lock & Key Service Total:				7.50

Agenda Item 7a

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/11/2015 - 10/17/2015	Amount
Vendor: 2583 - Circle of Concern								
10/14/2015	Donation - Shredding Event	Donation to Circle of Concern from Shredding Eve	City Hall Copier Lease - Oct.	Prepaid Expenses	10-100-1400	10/13/2015	41.00	
Vendor: 1970 - Copying Concepts								
10/14/2015	1002963	City Hall Copier Lease - Oct.	Equipment Rental		10-425-4280	10/01/2015	180.00	
Vendor: 2314 - FastSigns - West County								
10/14/2015	34257	Engraved Nameplate - E. Kennett	Engraved Nameplate - E. Kennett	Office Supplies	10-475-4215	10/01/2015	26.00	
Vendor: 0122 - Froesel Oil Co.								
10/14/2015	000252639	1190.0 Gal. Bulk Diesel Fuel	2015 Bulk Diesel Fuel	Gas & Oil	10-470-4315	10/05/2015	2,269.46	
Vendor: 1033 - GFOA of St. Louis								
10/14/2015	(2) Lunches - 10/14/15	GFOA Lunch/Mtg 10/14/15- C. Sweeney, D. Tuberty	GFOA Lunch/Mtg 10/14/15- C. Sweeney, D. Tuberty	Travel/Meetings	10-430-4175	10/13/2015	30.00	
10/14/2015	(2) Lunches - 10/14/15	GFOA Lunch/Mtg 10/14/15- C. Sweeney, D. Tuberty	GFOA Lunch/Mtg 10/14/15- C. Sweeney, D. Tuberty	Travel/Meetings	10-430-4175	10/13/2015	30.00	
Vendor: 0803 - J. M. Marschuetz Construction Co.								
10/14/2015	0007482-RT	2015 Concrete Street Slab Replacement Project	2015 Concrete Street Slab Replacement Project	Concrete Street Replacemen	50-470-6310	10/09/2015	26,549.29	
Vendor: 2022 - Just Me Apparel								
10/14/2015	Manchester CERT - 2016	(20) Grey T-shirts - CERT	(20) Grey T-shirts - CERT	Public Relations	10-440-4170	09/20/2015	159.00	
10/14/2015	MPW0925	(55) Safety Yellow S/S T-shirts w/pocket	(55) Safety Yellow S/S T-shirts w/pocket	Uniforms & Equipment	10-470-4160	09/25/2015	487.50	
Vendor: 0903 - K & K Supply								
10/14/2015	511438 - 7/30/15	Returned Spring Loaded Pin 1/2"	Returned Spring Loaded Pin 1/2"	Equipment - Maintenance &	10-470-4290	09/01/2015	-19.91	
10/14/2015	516071 - 8/29/15	Filler cap, Picco Micro 3/8x14" Chain for chain saw	Filler cap, Picco Micro 3/8x14" Chain for chain saw	Equipment - Maintenance &	10-470-4290	09/01/2015	33.41	
10/14/2015	75583 - 7/28/15	Spring loaded pin 1/2"	Spring loaded pin 1/2"	Equipment - Maintenance &	10-470-4290	09/01/2015	19.91	
Vendor: 0859 - Kirkwood Material Supply, Inc.								
10/14/2015	233726/1	(5) Yds Topsoil	(5) Yds Topsoil	Concrete Street Replacemen	50-470-6310	09/24/2015	119.25	
Vendor 0859 - Kirkwood Material Supply, Inc. Total:								
								119.25

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/11/2015 - 10/17/2015
Vendor: 0658 - Marilyn Ottenad 10/14/2015	MML Conf Exp - Sept. 2015	Reimb. M. Ottenad - MML Conf. Meals & Mileage	Reimb. M. Ottenad for MML Conf. MEals & Mileage	Travel/Meetings	10-410-4175	10/06/2015	441.12
Vendor: 1087 - Menards 10/14/2015	45614 - Acct#33100259	(2) 8" HDPE Culvert Coupler, (2) Drain Pipe	(2) 8" HDPE Culvert Coupler, (2) Drain Pipe	Streets - Maintenance & Rep	10-470-4310	09/17/2015	138.96
Vendor: 0304 - Missouri American Water 10/14/2015	1017-210012032104 - 9/24/	Service to Police Facility - 6/28-9/24/15	Service to Police Facility - 6/28-9/24/15	Water	10-440-4250	09/24/2015	1,330.07
10/14/2015	1017-210012032142-9/25/1	Credit for 6/28-9/24/15 - Police Facility	Credit for 6/28-9/24/15 - Police Facility	Water	10-440-4250	09/25/2015	-0.02
Vendor: 0217 - Missouri Petroleum Products Co. 10/14/2015	35741	(36) Palls SS1H Asphalt Tack Coat	(36) Palls SS1H Asphalt Tack Coat	Streets - Maintenance & Rep	10-470-4310	09/25/2015	1,080.00
Vendor: 1336 - MOCFFOA - Eastern Division 10/14/2015	Lunch/Mtg- 10/16/15	R. Baker, M. Melugin - MO City Clerks Lunch/Mtg	R. Baker, M. Melugin - MO City Clerks Lunch/Mtg	Business Lunch/Dinner	10-420-4180	10/07/2015	32.00
Vendor: 2540 - NAPA Auto Parts 10/14/2015	125816	(2) Rearview mirror adhesive - shop supplies	(2) Rearview mirror adhesive - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	09/08/2015	7.98
10/14/2015	125888	Battery for Target Pro40 III Saw	Battery for Target Pro40 III Saw	Equipment - Maintenance &	10-470-4290	09/09/2015	71.99
10/14/2015	125939	Battery for Target Pro 40 III Saw	Battery for Target Pro 40 III Saw	Equipment - Maintenance &	10-470-4290	09/09/2015	81.28
10/14/2015	126016	(2) Maxi fuse holder for new police cars	(2) Maxi fuse holder for new police cars	Vehicle - Maintenance & Rep	10-470-4285	09/10/2015	25.98
10/14/2015	126043	Returned (2) Saw Battery, (18) core deposit credit	Returned (2) Saw Battery, (18) core deposit credit	Equipment - Maintenance &	10-470-4290	09/10/2015	-112.55
10/14/2015	126044	(12) Qt. Napa engine oil - stock	(12) Qt. Napa engine oil - stock	Vehicle - Maintenance & Rep	10-470-4285	09/10/2015	47.88
10/14/2015	126072	Battery Exchange - Target Pro 40 III Saw	Battery Exchange - Target Pro 40 III Saw	Equipment - Maintenance &	10-470-4290	09/10/2015	-4.73
10/14/2015	126490	Single edge blades - shop supplies	Single edge blades - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	09/15/2015	9.99
10/14/2015	126768	(12) Qt. Napa Engine oil - stock	(12) Qt. Napa Engine oil - stock	Vehicle - Maintenance & Rep	10-470-4285	09/18/2015	47.88
10/14/2015	127324	Hose clamp - shop supply	Hose clamp - shop supply	Vehicle - Maintenance & Rep	10-470-4285	09/23/2015	2.99
10/14/2015	127338	(2) Grease fitting - shop supplies	(2) Grease fitting - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	09/23/2015	3.90

Board Approval Report				Payment Dates: 10/11/2015 - 10/17/2015			
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
10/14/2015	127737	Rearview mirror adhesive	Rearview mirror adhesive	Vehicle - Maintenance & Rep	10-470-4285	09/28/2015	11.97
Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc. R 00520818							194.56
10/14/2015		Cylinder rental fee - Sept.	Acetylene Cylinder rental fee - Sept.	Equipment Rental	10-460-4280	09/30/2015	21.00
Vendor: 1196 - Park Programs Refund M. Hilbert - Munchkins							21.00
10/14/2015		Refund for Munchkins program cancelled	Refund to M. Hilbert Munchkins program cancelled	Park Programs	10-561-5600	10/12/2015	6.00
Vendor: 0141 - Patrick R. Gunn Sept. '15 Excess Retainer							6.00
10/14/2015		Sept. Excess Retainer - City Atty	Sept. Excess Retainer - City Atty	Professional Fees	10-420-4165	10/06/2015	5,662.50
Vendor: 1082 - Petty Cash by Eileen Collins Oct. '15 Reimb.							5,662.50
10/14/2015		Reimb. to Petty Cash - October	Hobby Lobby purchase - Art & Craft Supplies	Program Supplies	10-460-4210	10/13/2015	79.25
10/14/2015		Reimb. to Petty Cash - October	Office Depot - Copy of Siebert Park Map	Office Supplies	10-460-4215	10/13/2015	6.58
10/14/2015		Reimb. to Petty Cash - October	Fed Ex Office - 24x36 Print Postage	Postage	10-460-4265	10/13/2015	4.28
Vendor: 2751 - Project Resources Group, Inc. CH-19682							90.11
10/14/2015		Damaged cable service wire repair	Damaged cable wire repair - 1671 Country Hill La.	Streets - Maintenance & Rep	10-470-4310	10/09/2015	1,484.52
Vendor: 0293 - S.L.A.C.M.A. 10/8/15 - A. Hixson							1,484.52
10/14/2015		S.L.A.C.M.A. Lunch/Mtg - 10/8/15 - A. Hixson	S.L.A.C.M.A. Lunch/Mtg - 10/8/15 - A. Hixson	Business Lunch/Dinner	10-420-4180	10/08/2015	15.00
Vendor: 0284 - Safety-Kleen Systems, Inc. 67998483							15.00
10/14/2015		Parts washer solvent service	Parts washer solvent service	Waste Management Progra	10-470-4360	09/17/2015	160.51
Vendor: 0291 - Simpson Construction Material, LLC 6226390							160.51
10/14/2015		(4.50) Tons COMM Asphalt, (3.98) Tons COMM X Asphalt	(4.50) Tons COMM Asphalt, (3.98) Tons COMM X Asphalt	Streets - Maintenance & Rep	10-470-4310	09/17/2015	379.49
10/14/2015		(4.0) Tons COMM Asphalt - ticket #43171	(4.0) Tons COMM Asphalt - ticket #43171	Streets - Maintenance & Rep	10-470-4310	09/21/2015	179.00
10/14/2015		(6.02) Tons COMM Asphalt - Tickets #43194, 43214	(6.02) Tons COMM Asphalt - Tickets #43194, 43214	Streets - Maintenance & Rep	10-470-4310	09/22/2015	269.40
10/14/2015		(6.02) Tons COMM Asphalt - Tickets #43240, 43253	(6.02) Tons COMM Asphalt - Tickets #43240, 43253	Streets - Maintenance & Rep	10-470-4310	09/23/2015	269.40

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 10/11/2015 - 10/17/2015
							Amount
10/14/2015	6226463	(3.51) Tons COMM Asphalt - Ticket #43273	(3.51) Tons COMM Asphalt - Ticket #43273	Streets - Maintenance & Rep	10-470-4310	09/24/2015	157.07
Vendor: 0324 - Terrafl Incorporated							1,254.36
10/14/2015	0000005711	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacement	50-470-6310	09/18/2015	144.00
10/14/2015	00000005738	(3) Loads Clean fill to Landfill	(3) Loads Clean fill to Landfill	Concrete Street Replacement	50-470-6310	09/21/2015	144.00
10/14/2015	0000005769	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacement	50-470-6310	09/22/2015	144.00
10/14/2015	0000005809	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacement	50-470-6310	09/23/2015	144.00
Vendor: 0324 - Terrafl Incorporated Total:							576.00
10/14/2015	063950	Island weeding & clean up- July, Aug., Sept.	Island weeding & clean up- July, Aug., Sept.	Streets - Maintenance & Rep	10-470-4310	10/08/2015	450.00
Vendor: 0310 - Treasurer, St. Louis County							450.00
10/14/2015	T10041500094006	(1) House Inspection	(1) House Inspection	Professional Fees	10-475-4165	10/04/2015	95.35
Vendor: 0337 - Valley Material							95.35
10/14/2015	155810	(16) CU Yds 7 SK Meramec "C" Asphalt	(16) CU Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacement	50-470-6310	09/17/2015	1,376.00
10/14/2015	155891	(11.0) Cu Yds 7 SK Meramec "C" Asphalt	(11.0) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacement	50-470-6310	09/23/2015	946.00
10/14/2015	155925	(13.0) Cu Yds 7 SK Meramec "C" Asphalt	(13.0) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacement	50-470-6310	09/24/2015	1,118.00
Vendor: 0337 - Valley Material Total:							3,440.00
10/14/2015	4004576	New 1 yr. Sub. Lic. Adobe Creative Cloud for Teams	New 1 yr. Sub. Lic. Adobe Creative Cloud for Teams	Expendable Equipment	10-425-6100	09/18/2015	820.84
Vendor: 1216 - World Wide Technology, Inc.							820.84
10/14/2015	43787	Front Wheel Alignment - Truck 175	Front Wheel Alignment - Truck 175	Vehicle - Maintenance & Rep	10-470-4285	10/02/2015	79.95
Vendor: 0393 - World-Wide Car Service, Inc.							79.95
Grand Total:							86,367.03

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240

ORDINANCE NO. 15-

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, MISSOURI, BY ADDING A NEW SECTION 215.155 RELATING TO OUTDOOR COMMERCIAL COOKING.

WHEREAS, City staff has, after careful consideration, recommended an amendment of the City's Code of Ordinances regarding outdoor commercial cooking; and

WHEREAS, the Board of Aldermen, based on such recommendation, desires to amend the Code of Ordinances by adding a new Section 215.155 to include outdoor commercial cooking within the City, under certain circumstances.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The Code of Ordinances of the City of Manchester is hereby amended by adding a new Section 215.155 which shall, hereafter, read as follows:

SECTION 215.155: OUTDOOR COMMERCIAL COOKING

- A. *Definitions.* For purposes of this section, the following definitions shall apply:

Olfactometer. A scentometer or other device used to detect and measure ambient odor dilution of odors.

Outdoor cooking. Any means of cooking or curing food outside the principal building on a lot through the use of heat or smoke, including, but not limited to, cooking by barbeque grill and meat smokers.

Particulate matter. Particles or subdivisions of solid or liquid matter suspended in a gas or liquid.

Scrubber. A device used to remove particulate matter from smoke emissions.

- B. *Purpose.* These standards and procedures are enacted pursuant to the City's police powers under Section 79.370 RSMo., "to regulate or prevent the carrying on of any business which may be dangerous or detrimental to the public health" and "pass ordinances for the prevention of nuisances and their abatement" in order to enhance the public health, safety and welfare, and prevent the entrance of excessive odorous fumes and particulate matters into the atmosphere and environment of the City of Manchester, and thereby avoid the creation of nuisances and/or presence of disturbing odors which can unreasonably disturb the peaceful enjoyment of property.

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240

ORDINANCE NO. 15-

- C. *Applicability.* The provisions of this section shall be applicable to all outdoor cooking activities in the C-1 and C-2 Commercial Districts of the City by persons and entities engaged in the sale of food or prepared food for sale.
- D. *Exemption.* Outdoor cooking activities conducted by civic, religious and charitable institutions which engage in such activities fewer than two (2) times per calendar year are exempt from the permitting requirements of this section. The Board of Aldermen may also waive the requirements of this section for other infrequent and sporadic outdoor cooking activities associated with charitable or community purposes if the Board believes the frequency, duration, hours of operation, location, surrounding land uses and topography, and other relevant factors make imposition of the permitting requirements hereinafter provided unnecessary.
- E. *Permit required for outdoor commercial cooking activities.* No person or entity that is in the business of selling and/or preparing food shall engage in any outdoor cooking activities without first obtaining an annual permit issued by the City, in accordance with the following standards:
 - 1. The application for the permit or renewal shall be made in writing in form and with such information as is required by the City and an application fee of one hundred dollars (\$100.00).
 - 2. All applications for an initial permit or a renewal application involving a material change in the nature, duration or frequency of the proposed activity or the equipment or location to be utilized shall be accompanied by an odor dissipation study performed by an environmental engineer or other person qualified to complete such a study. An odor dissipation study must consider the following:
 - a. The density and proximity of residential districts to the proposed site of the outdoor cooking activities;
 - b. Prevailing wind patterns, atmospheric conditions and natural barriers such as trees and structures that will affect where and how far odors travel;
 - c. The proximity to existing permitted outdoor cooking activities and the potential effect of cumulative odors;
 - d. The character and strength of the odor;

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- e. The character and density of any particulate matter that would be produced;
 - f. The frequency and duration of intended outdoor cooking activities;
 - g. The results of any odor measurements taken utilizing an olfactometer or any other device commonly used to detect the strength of odors; and
 - h. The effect of any proposed mitigating device or practice, such as the use of scrubbers.
3. In considering an application for an initial permit or a renewal application involving a material change in the nature, duration or frequency of the proposed activity or the equipment or location to be utilized, the City shall consider the findings of the odor dissipation study and the written report of the Fire Marshal on the question of whether the proposed activity and equipment complies in all respects with best practices in fire prevention and control. In addition, and for renewal applications, the City shall also consider any other factors pertinent to the permit application such as the proximity of other land uses, topography of the area, the potential effect of siting and operation of the proposed facility on traffic, parking and public safety, demands on public services, the availability and proximity of cleaning and drainage facilities, and any other circumstances which the City may find relevant in light of the nature, duration and frequency of the proposed activity and existing uses and structures in the vicinity. The City may also condition the issuance of a permit on compliance with any requirements or recommendations of the Fire Marshal, and/or require the installation of mediation devices such as smoke scrubbers, if the City determines such conditions or devices will assist in ameliorating foreseeable adverse consequences of the proposed outdoor cooking activity. For renewal applications the City shall also consider the manner in which the permitted facility has been operated in the past, whether the permittee has consistently complied with all applicable standards and conditions and operated the permitted facility in a clean and healthful manner, and whether the permitted activity has intruded upon the peaceable enjoyment of nearby properties or caused unreasonable particulate or odor pollution.

F. *Safety standards.*

- 1. Outdoor cooking devices shall be constructed from non-combustible materials and shall be securely affixed to the ground at all times in order

INTRODUCED BY ALDERMAN DIEHL**BILL NO. 15-2240****ORDINANCE NO. 15-**

to protect against high winds and inclement weather conditions. Outdoor cooking devices shall be insulated by means of exterior "jacketing" with heat-shielding material.

2. Outdoor cooking devices shall be "skirted" around the bottom in order to mitigate against collection of debris, and the areas surrounding outdoor cooking devices shall be kept in a sufficient state of cleanliness at all times and so as not to attract vermin or insects and so as to avoid litter. Provision shall be made for the capture, collection and removal of ash, drippings, bits of food, and other detritus associated with cooking process in such a manner that the same shall not fall upon the ground.
3. Outdoor cooking devices shall be enclosed by fencing using concrete-filled bollards as fence posts for protection from vehicular traffic and for restriction of pedestrian access. In the event that an outdoor cooking device is subjected to graffiti or otherwise vandalized, immediate steps shall be taken to remove the same and remedy the situation. No signs or banners of any kind (other than a discrete manufacturer's name plate and technical data) may be affixed on or to the cooking device or surrounding equipment unless approved as part of the sign regulations applicable to the property where situated or otherwise in compliance with the City's sign regulations.
4. Outdoor cooking devices must be fueled via dedicated underground natural gas lines; no propane tanks or other removable tanks shall be permitted for fueling outdoor cooking devices.
5. Outdoor cooking devices shall not be installed and/or maintained in any one or more marked parking places on the property where situated if to do so will reduce the number of parking spots provided on the property to a number below that required by the City's Municipal Code.
6. An outdoor cooking device must be located at least three hundred (300) linear feet distant from any residential zoning district lying adjacent to the property where situated.
7. An outdoor cooking device must be located (i) at least fifty (50) linear feet distant from the closest exterior portion of any wall (including any window or door opening on or within the wall) of any building(s) within the property where situated or (ii) if there is a sidewalk alongside and serving any building(s) within the property where situated, then at least fifty (50) linear feet from the outside edge (the edge closest to the street or

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240

ORDINANCE NO. 15-

parking lot) of any such sidewalk alongside and serving any building(s) within the property where situated; provided that, upon request of the person or entity making application for a permit under this section, an outdoor cooking device may be located less than fifty (50) linear feet distant from the closest exterior portion of the wall of the building(s) or the closest sidewalk alongside and serving such building(s), subject to the outdoor cooking device being located to the rear of the building(s) and subject to the approval of the City and the Fire Marshal with jurisdiction over the property where the building(s) is (are) located.

8. In addition to the foregoing safety standards, construction and placement of outdoor cooking devices shall comply with all applicable fire and building codes.
- G. *Revocation of permit.* If, in the opinion of the City, an outdoor cooking device is operated in a manner that is detrimental to the area by allowing unreasonable, excessive, prolonged, or disturbing odor or smoke so as to unreasonably disturb any person or property, the City may revoke or amend the permit to operate the outdoor cooking device and abate the nuisance created thereby in accord with the procedures of this section. Any person or entity aggrieved by any determination of the City pursuant to this section may appeal the decision to the City Administrator by filing with the City Administrator a written request therefor stating wherein and why the decision is in error and specifying the facts in support of the appellant's position within five (5) days of the decision. Judicial review of the City Administrator's decision may be had by filing a petition therefor pursuant to Chapter 536, RSMo., in the Circuit Court for St. Louis County, Missouri, within ten (10) days of the manager's decision.
- H. *Penalty for violations.* Any person or entity found to have violated the provisions of this section shall be subject to the general penalty and remedy provisions set forth in sections 215.170 and 215.180 of the City's Municipal Code.
- I. Wherever the word "City" is used herein, such shall mean the City Administrator or his/her designee.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2240

ORDINANCE NO. 15-

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-2242

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING SUB-PART A OF SECTION 100.100 AND SUB-PART A(1) OF SECTION 210.075 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO THE GENERAL PENALTY PROVISIONS APPLICABLE TO VIOLATIONS OF THE CODE AND TO THE SPECIFIC VIOLATION OF FAILURE TO APPEAR IN MUNICIPAL COURT.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Sub-part A of Section 100.100 of the Code of Ordinances of the City of Manchester is hereby amended so that such shall, hereafter, read as follows:

Section 100.100. General Penalty.

- A. Whenever, in this Code, the doing of any act, or the omission to do any act or perform any duty, is declared to be a breach thereof, or to be unlawful, prohibited or forbidden, or is deemed to be an ordinance violation and there shall be no penalty or fine declared for such breach or violation, any person who shall be convicted thereof shall be fined not more than one thousand dollars (\$1,000.00) for each offense or imprisoned for not to exceed three (3) months, or suffer both such fine and imprisonment as may be just; provided, however, that where the City and the State both prescribe the same offense, the penalty for violating the City provision shall be the same as is set by Statute (except that imprisonment may be in the City Jail) but may not exceed the maximums set forth above. In the event, however, a person shall be convicted of the same or similar violation of this Code for a third (3rd) time, then the fine imposed for such violation shall be not less than five hundred dollars (\$500.00) and the imprisonment imposed shall be for not less than five (5) days and there shall be imposed both such fine and imprisonment as the judge of the Municipal Court shall determine appropriate after considering these minimum standards for fines and imprisonment. Notwithstanding the foregoing, if a person over the age of eighteen (18) years shall be convicted for violation of the provisions of Section **210.340** or Section **210.345** of this Code for a second (2nd) time, then the fine imposed for such violation shall not be less than three hundred dollars (\$300.00) and there shall be imposed such fine as the judge of the Municipal Court shall determine appropriate, after considering this minimum standard for fines. Notwithstanding anything herein to the contrary, no penalty shall be assessed in excess of three hundred dollars (\$300.00) on any minor traffic offense as defined in Section 479.350(3) of the Revised

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Statutes of Missouri, nor shall there be any jail time assessed for such offenses.

Section Two: Sub-part A(1) of Section 210.075 of the Code of Ordinances of the City of Manchester is hereby amended so that such shall, hereafter, read as follows:

Section 210.075. Failure to Appear in Municipal Court.

- A. A person commits the offense of failure to appear in Municipal Court if:
1. He/she has been issued a summons for a violation of any ordinance of the City of Manchester, other than a minor traffic violation as such is defined in Section 479.350(3) of the Revised Statutes of Missouri, and fails to appear before the Judge of the Municipal Court at the time and on the date on which he/she was summoned, or at the time or on the date to which the case was continued;

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney